

Work Order ID 125950

125950

Page 1

Friday, October 24, 2014 3:01:00 PM

Item ID: D350-748-101

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/12/14 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLS Date: 14-10-27 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-748-141	G

100 Document Control 0.00

100

DC

DOCUMENT CONTROL

Doc.Control -USB or Paperwork

Memo

0.00

Photocopy bluefile & type labels per PPPD350-748-101

CHG003

MAR 25 2015

DAS

10

9-09

110

110

CNC Bend 1

CNC Delta 100 Bender

BENDING MACHINE - CROSSTUBES

0.00

Memo

0.00

Bend tube as per Dwg D350-748-141 using CNC bender program D350F and Folio FT _____

****UNDER BEND .225" PER SIDE****

****USE (4) DT9824 SHIM BLOC TO CHECK STRAIGHTNESS****

JW 15-01-12
BC

DQA:

Date: 15/04/11

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed:

Date: 15/04/02

Work Order update only ☐

Work Order: 125950	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS			
Part No. 0350-748-104		Skid-tube ☐	Crosstube ☒	Water Jet ☐	Engineering ☐
NCR No. 15-4782		Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐
		Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐
		Large Fab ☐	Composite ☐	Supplier ☐	

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	15/1/26	110	1	Angles and crushing is over tolerance	DAS 12 9-89	Acceptable. Location of crushing is not critical in bending.	DAS 12 9-89	DAS 38 9-89	
Doc/Data					15/1/26		15/1/26	JAN 26 2015	
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☒ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge	☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

0.00

120

Crosstubes

Memo

0.00

Crosstubes

****VERIFY CROSSTUBE DIMENSIONS AS PER DWG****

125

0.00

125

Outsource1

Memo

0.00

Outsource process - Heat Treat

ISSUE P/O TO METCOR: 27014

Stress relief

Heat treat crosstube as per QSI010 4.3 within 12h after bending

CL 15/01/12 ①

126

Receive & Inspect for Damage & Mat'l Certs

0.00

126

Packaging

Memo

0.00

Packaging

1x 8015-01-15

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design ☐									
Doc/Data ☐									
Equip/Tooling ☐									
Handling/Pre ☐									
Material ☐									
Operator ☐									
Offset/Setup ☐									
Process ☐									
Supplier ☐									
Training ☐									
Transport ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge	☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Page 5

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N900040100

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Revision ID:

Stop *NS2*

Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 12/12/14 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150

Outsource process-Cadplate per QSI017 4.1.9.1

0.00

150

Outsource3

Memo

0.00

Outsource process - Cad plate

Issue P/O: 27289

Stress relief at 375° for 5 hours

Magnetic Particle Inspect per ASTM E1444

Cadium Plate per AMS-QQ-P-416B, Class 1, Type 2

Embrittle relief at 375° for 8 hours, Chromate Treat

Possible Supplier: Southwest United Industries

Ensure Certificate of Conformity is attached

Resand for
C2D PO 27749

C215/01/300

C215/03/11 ①

160

Receive & Inspect for Damage & Mat'l Certs

0.00

160

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

1X SP15-03-5

170

QC5- Inspect part completeness to step on W/O

0.00

170

QC

Memo

0.00

Quality Control

① 15-03-31

Pro
→

DQA:

Date: 15/06/11



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

Date: 15/06/08

Work Order update only ☐

Work Order: <u>125950</u> Part No. <u>D350-748-101</u> NCR No. <u>15-5045</u>	DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☒</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☒</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☒	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☒	
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Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design		15-04-03	150	①	crosstube came back from supplier and didn't pass MPI 2 cracks was found 12" from button of tube see supplier Certificate of conformance	DAS 29 0-69	Second check preform Eddy current / LPI inspection no crack was found see sky service report	Suppl. C See Chantal 102749 150605	DAS 9 0-89 1505-11	DAS 9 0-89 1503-11
Doc/Data										
Equip/Tooling										
Handling/Pre										
Material										
Operator										
Offset/Setup										
Process										
Supplier	✓									
Training										
Transport										
Unapproved										

FAULT CATEGORY

Landing Gear ☐ Bending ☒ Centre Not Concentric ☒ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 125950

Friday, October 24, 2014 3:01:00 PM

125950

Page 6

Item ID: D350-748-101

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/12/14 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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174

Outsource process - NDT per QSI038 4.1

0.00

174

Outsource2

Memo

0.00

Outsource process - NDT

ISSUE P/O TO ACUREN: 27698

Re NDT after czd PO 27854 C/L 15/03/23 @

C/L 15/03/11 @

IX SP15-03-20

176

Receive & Inspect for Damage & Mat'l Certs

0.00

176

Packaging

Memo

0.00

Packaging

POSITIVE RECALL

EFFECTIVE 15/03/20 AUTH u

RELEASED C/L DATE 15/03/24

IX SP15-03-11

178

QC5- Inspect part completeness to step on W/O

0.00

178

QC

Memo

0.00

Quality Control

DAS
38
9-89

MAR 20 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design ☐									
Doc/Data ☐									
Equip/Tooling ☐									
Handling/Pre ☐									
Material ☐									
Operator ☐									
Offset/Setup ☐									
Process ☐									
Supplier ☐									
Training ☐									
Transport ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
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Work Order ID 125950

Friday, October 24, 2014 3:01:00 PM

125950

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Item ID: D350-748-101

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N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14 Start Qty: 1.00 ***1***

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Reference:

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Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	SprayPaint	0.00				1			DAS 41 9-89 15-3-21
180									
SprayPaint	Memo	0.00							
Spray Painting	1-Prime inside and out crosstube as per QSI 005 4.2 BATCH: <u>130879</u>								
	2-Paint Outside of Tube as per Dart QSI 005 4.2 BATCH: <u>131599</u>								
190	QC14- Inspect Spray Paint	0.00							DAS 38 9-89 15-03-27
190									
QC	Memo	0.00							
Quality Control	Then, Wrap in plastic bag to protect from scratches								

Received 15-03-23

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
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☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge

☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

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Friday, October 24, 2014 3:01:00 PM

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Accept

N900040100

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Revision ID:

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Stop *NR2*

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200		0.00							
2000	Crosstubes					1			DAS 41 9-89
Crosstubes	Memo	0.00							15-3-22
Crosstubes	INSTALL GROUND WIRE INSERT, THEN INSERT SCREW AND WASHER								
	1-Abrade mating surfaces of support and crosstube with 180 grit sandpaper, clean the area with MEK or equivalent as per dwg								
	2-Install supports with Proseal 890 per D350-748-141 and QSI 015								
	A/R Proseal 890 Batch: 131670 EXP: 10/15								
	3-Install supports clamps Using Dt8876 as per Dwg D350-748-141,Torque to 60-80 IN-LBS.								
	PROSEAL CURE TIME 72 HOURS:								
	Start: 15-3-22								
	Finish: 15-3-25								
	RE-CHECK TORCQUE ON CLAMP AFTER PROSEAL HAS CURED FOR 72HOURS AS PER DWG.								

DQA: _____ Date: _____



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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge	☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--	--

Work Order ID 125950

Friday, October 24, 2014 3:01:00 PM

125950

Page 9

Item ID: D350-748-101

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/12/14 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210

QC5- Inspect part completeness to step on W/O

0.00

210

QC

Memo

0.00

Quality Control

***RE-CHECK TORCQUE ON CLAMP AFTER PROSEAL HAS CURED
FOR 72HOURS AS PER DWG.***DAS
38
9-89

15-03-27

220

Pick Kit

0.00

220

Packaging

Memo

0.00

Packaging

(1x)

DAS
27
9-89DAS
46
9-89

MAR 26 2015

230

QC4- 100% Inspect kits for completeness

0.00

230

QC

Memo

0.00

Quality Control

DAS
06
9-89
MAR 30 2015

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Work Order ID 125950***125950***

Page 10

Friday, October 24, 2014 3:01:00 PM

Item ID: D350-748-101

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/12/14 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240		0.00							
240	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-748-101								
	Location: _____								
	PPP Rev: _____								
250	QC21- Final Inspection - Work Order Release	0.00							
250									
QC	Memo	0.00							
Quality Control									

DAS

46

9-89

DAS
96
9-89

MW 15-03-27

W1503-27

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear	General	Other
☐ Bending	☐ Bend	☐ Folio/Program
☐ Centre Not Concentric	☐ BOM/Route	☐ Grain
☐ Cracks	☐ Broken/Damage/Defect	☐ Hardware
☐ Crimp/Kink/Ripple/Wave	☐ Burrs	☐ Inspection Incomplete/Unqualified
☐ Cuffs	☐ Contamination	☐ Instructions Incomplete/Unclear
☐ Crushing	☐ Countersink	☐ Misaligned/off center
☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled
☐ Inspection Strip in Tube	☐ Drawing	☐ Misread
☐ Marks/Chatter	☐ Drill Holes	☐ Off-set
☐ Turning Sequence	☐ Finish	☐ Out of Calibration
☐ Wave/Twist in Tube	☐ Fit/Function	☐ Out of Sequence
		☐ Outside Dimensions
		☐ Over/Under tolerance
		☐ Part Incorrect
		☐ Part Lost/Missing
		☐ Part Moved
		☐ Positioned Wrong
		☐ Power Loss/Surge
		☐ Pressure/Forced
		☐ Set-up
		☐ Temperature/Cure
		☐ Weld
		☐ Wrong Stock Pulled
		☐ Other

Picklist Print

Friday, October 24, 2014 3:00:59 PM

Page 1

Work Order ID: 125950

125950

Parent Item: D350-748-101

D350-748-101

Parent Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14

Required Date: 12/12/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-07-05 JLM
 IPP Rev:B Update qty of MS21042L5 06-09-12 KJ VERIFY
 BY:DD
 IPP Rev:C Rev B 07-11-15 DD
 IPP Rev D Combined manufacturing 08.04.02 EC verified by: DD
 IPP Rev:E 08-06-24 revD as per dwg DD verified by:EC IPP Rev:F
 10.08.04 added QSI010 4.3 DD verf:EC
 IPP REV:G ADD UNDER BEND COMMENT 12-05-28 JLM IPP
 REV:H 12.11.05 as per dwg D350-748-141G DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-41A		Purchased	No			220	Each	448.0000	8	8			
AN4-41A									**				DAS
Bolt												DAS	46
												27	9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST517				448					
				124241				2					
				124805				261					
				124836				185					
AN4-6A		Purchased	No			220	Each	1,771.000	16	16			DAS
AN4-6A									**				46
BOLT												DAS	9-89
												27	9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST355				419					
				16067				4					
				M128403				415					
				ST514				1352					
				M126317				350					
				M128634				1002					

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear	General	Other	Pressure/Forced
☐ Bending	☐ Bend	☐ Folio/Program	☐ Pressure/Forced
☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Set-up
☐ Cracks	☐ Broken/Damage/Defect	☐ Hardware	☐ Temperature/Cure
☐ Crimp/Kink/Ripple/Wave	☐ Burrs	☐ Inspection Incomplete/Unqualified	☐ Weld
☐ Cuffs	☐ Contamination	☐ Instructions Incomplete/Unclear	☐ Wrong Stock Pulled
☐ Crushing	☐ Countersink	☐ Misaligned/off center	
☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	
☐ Inspection Strip in Tube	☐ Drawing	☐ Misread	
☐ Marks/Chatter	☐ Drill Holes	☐ Off-set	
☐ Turning Sequence	☐ Finish	☐ Out of Calibration	
☐ Wave/Twist in Tube	☐ Fit/Function	☐ Out of Sequence	
			☐ Other

Picklist Print

Friday, October 24, 2014 3:00:59 PM

Work Order ID: 125950

125950

Parent Item: D350-748-101

D350-748-101

Parent Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14

Required Date: 12/12/14

Start Qty: 1.00

Required Qty: 1.00

AN5-32A

Purchased

No

220

Each

247.0000

4

4

DAS

DAS

AN5-32A

Bolt

**

(30716

27
9-89

46
9-89

Location

Loc Qty

Loc Code

ST336

247

124215

80

m127363

4

m128403

66

m128634

97

D3500-1

Manufactured

No

220

Each

61.0000

4

4

D3500-1

Saddle

**

(25924

DAS
27
9-89

DAS
46
9-89

Location

Loc Qty

Loc Code

ST406

61

108799

1

115746

20

121518

40

D3501-1

Manufactured

No

220

Each

704.0000

16

16

D3501-1

Bushing

**

(29638

DAS
27
9-89

DAS
46
9-89

Location

Loc Qty

Loc Code

ST036

19

123723

19

ST046

685

119012

252

120509

240

121132

70

121654

120

122706

1

86913

2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

Friday, October 24, 2014 3:00:59 PM

Work Order ID: 125950

125950

Parent Item: D350-748-101

D350-748-101

Parent Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14

Required Date: 12/12/14

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

220

Each

3,108.000

24

24

DAS

MS21042L 4

131340

46

DAS

Locknut

9-39

27

8-89

Location

Loc Qty

Loc Code

ST007

12

121444

12

ST305

3096

111827

2

126275

5

m126015

12

m126275

27

m127255

63

m127376

12

m127813

741

m128300

69

m128798

614

m129472

51

m129934

1500

DAS
C6
9-89

DAS
C6
9-89

MS21042L5

Purchased

No

220

Each

976.0000

4

4

DAS

MS21042L 5

46

DAS

Nut

9-39

27

8-89

Location

Loc Qty

Loc Code

ST305

976

125684

8

m127304

1

m127813

489

m128810

7

m129472

6

m130358

465

DAS
C6
9-89

4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design ☐									
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Handling/Pre ☐									
Material ☐									
Operator ☐									
Offset/Setup ☐									
Process ☐									
Supplier ☐									
Training ☐									
Transport ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Friday, October 24, 2014 3:00:59 PM

Work Order ID: 125950

125950

Parent Item: D350-748-101

D350-748-101

Parent Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14

Required Date: 12/12/14

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

220

Each

3,714.000

32

32

DAS

NAS1149D0463.J

WASHER

131624

46

DAS
27
9-89

Location

Loc Qty

Loc Code

CA	472	
M129682	472	
ST277	3242	
16941	8	
M126221	20	
M127813	6	
M127904	16	
M128591	44	
M128995	1500	
M129390	1648	

DAS
27
9-89

NAS1149D0563J

Purchased

No

220

Each

1,436.000

8

8

DAS

NAS1149D0563.J

Washer

131624

46

DAS
27
9-89

Location

Loc Qty

Loc Code

GA	124	
m125807	124	
ST510a	1312	
m126319	98	
m128257	1214	

DAS
27
9-89

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge	☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Friday, October 24, 2014 3:00:59 PM

Work Order ID: 125950

125950

Parent Item: D350-748-101

D350-748-101

Parent Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14

Required Date: 12/12/14

Start Qty: 1.00

Required Qty: 1.00

D350-748-141TRN

Manufactured

No

110

Each

16.0000

1

1

D350-748-141TRN

**

Crosstube Turning Detail

Location

Loc Qty

Loc Code

LG

16

112164

1

112175

1

113977

1

113978

1

113979

1

113981

1

113982

1

120395

1

120396

1

120397

1

120398

1

120399

1

120400

1

121074

1

121580

1

121581

1

125976

1

1

SL 15/01/15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Friday, October 24, 2014 3:00:59 PM

Page 6

Work Order ID: 125950

125950

Parent Item: D350-748-101

D350-748-101

Parent Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14

Required Date: 12/12/14

Start Qty: 1.00

Required Qty: 1.00

D3502-1

Manufactured No

200

Each

93.0000

2

2

D3502-1

Support

CA 15-03-25

Location

Loc Qty

Loc Code

2

LG050

93

104334

6

110283

13

113181

2

114329

12

119578

12

121096

12

94722

12

97212

12

99764

12

D3595-063-395

Manufactured No

200

Each

193.0000

2

2

D3595-063-395

Rubber Cushion

CA 15-03-25

Location

Loc Qty

Loc Code

2

FG

5

87353

5

LG051

188

110958

6

115027

100

115737

82

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Friday, October 24, 2014 3:00:59 PM

Page 7

Work Order ID: 125950

125950

Parent Item: D350-748-101

D350-748-101

Parent Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14

Required Date: 12/12/14

Start Qty: 1.00

Required Qty: 1.00

ALS4-1032-225 AELS8-1032-225 Purchased

No

200

Each

2,077.000

1

1

DAS
41
9-89

15-3-22

ALS4-1032-225

Rivnut

131657

Location

Loc Qty

Loc Code

FG

30

M127028

30

FP001

113

M128649

113

ST267

1934

M127028

10

M127092

26

M128179

168

M130565

730

M130579

1000

NAS1149D0363J

Purchased

No

200

Each

1,717.000

1

1

DAS
41
9-89

15-3-22

NAS1149D0363J

Washer

131618

Location

Loc Qty

Loc Code

GA

7

124392

7

ST276

679

m123441

5

m130358

674

ST510a

1031

m128429

1031

MS21920-22

Purchased

No

200

Each

150.0000

2

2

MS21920-22

Clamp

130822

Location

Loc Qty

Loc Code

LG050

150

M127255

2

M128636

148

Friday, October 24, 2014 3:00:59 PM

Shop Packet Print

Page 7

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Page 8

Friday, October 24, 2014 3:00:59 PM

Work Order ID: 125950

125950

Parent Item: D350-748-101

D350-748-101

Parent Item Name: Fwd Crosstube AS350 / AS355

Start Date: 10/31/14

Required Date: 12/12/14

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-10

Purchased

No

200

Each

1,043.000

1

1

DAS

MS27039-1-10

**

41
9-89

15-3-22

SCREW

Location

Loc Qty

Loc Code

ST285

1043

m126474

1

m128179

1

m128401

37

m128635

254

m129541

250

m130358

500

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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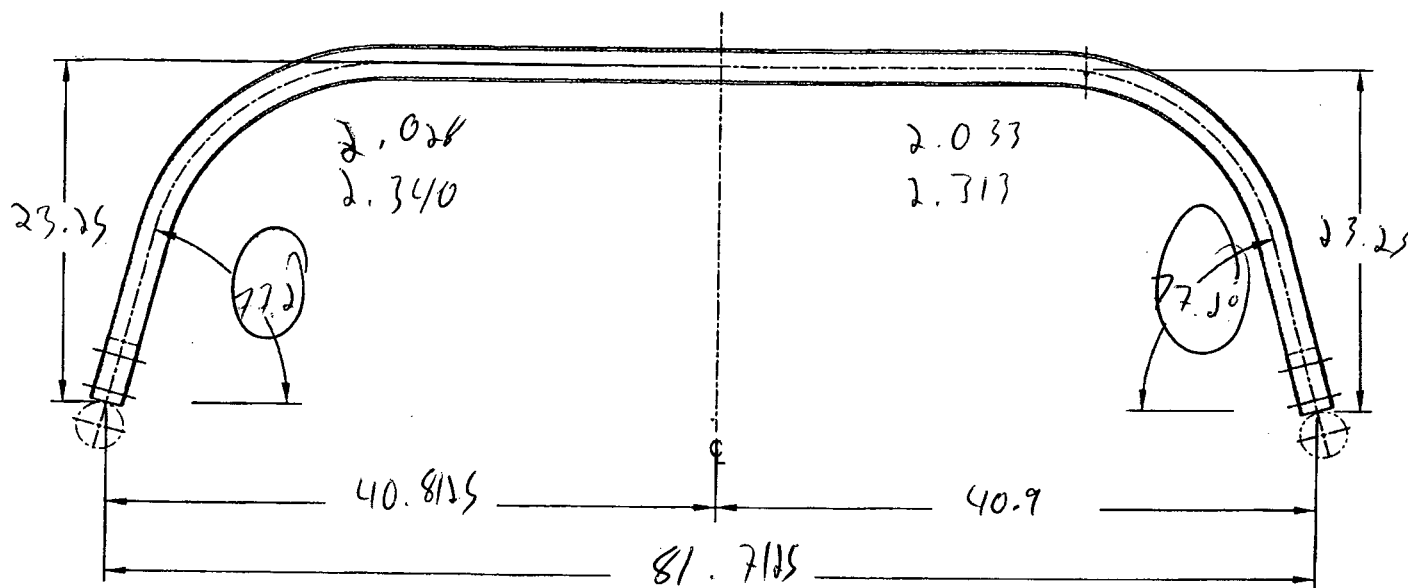
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
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Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear	General		
☐ Bending	☐ Bend	☐ Folio/Program	☐ Outside Dimensions
☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance
☐ Cracks	☐ Broken/Damage/Defect	☐ Hardware	☐ Part Incorrect
☐ Crimp/Kink/Ripple/Wave	☐ Burrs	☐ Inspection Incomplete/Unqualified	☐ Part Lost/Missing
☐ Cuffs	☐ Contamination	☐ Instructions Incomplete/Unclear	☐ Part Moved
☐ Crushing	☐ Countersink	☐ Misaligned/off center	☐ Positioned Wrong
☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Power Loss/Surge
☐ Inspection Strip in Tube	☐ Drawing	☐ Misread	☐ Pressure/Forced
☐ Marks/Chatter	☐ Drill Holes	☐ Off-set	☐ Set-up
☐ Turning Sequence	☐ Finish	☐ Out of Calibration	☐ Temperature/Cure
☐ Wave/Twist in Tube	☐ Fit/Function	☐ Out of Sequence	☐ Weld
			☐ Wrong Stock Pulled
			☐ Other

DART AEROSPACE LTD	Work Order: 125950	
Description: Crosstube High Fwd (AS350/355)	Part Number: D350-748-101	
Inspection Dwg: D350-748-141 Rev: G		Page 1 of 1

Required Dimension	Min	Max
Height	23.12	23.38
1/2 Span	40.77	41.03
Angle	75	77
Total Span	81.55	82.05
Bending Passes	7	--
Crushing	--	7%
Twist	--	0.38



	Side A	Side B
Bending Passes		
Crushing	7.1% Comments	6.4%

DAS
38
9-89

QC15 Inspection	JAN 26 2015
Date	

Rev	Date	Change	Revised by	Approved
A	07.02.06	New Issue	KJ/JM	
B	10.08.23	Dwg Rev updated	KJ	
C	11.11.07	Dwg Rev updated	KJ	
D	12.04.16	Added bending, crushing & twist dimensions	KJ	
E	13.02.27	Dwg Rev updated	KJ	
F	14.02.13	Crushing & twist dimensions revised	KJ	

Item	Qty -141	Part Number	Description
1	X	D350-748-141	CROSSTUBE ASSEMBLY (AS 350/355 HI FWD)
2	1	D6015-125	CROSSTUBE (OR D6017-115)
3	2	D3502-1	SUPPORT
4	2	D3595-063-395	RUBBER CUSHION
5	1	AELS-1032-225	INSERT
6	1	NAS1149D0363J	WASHER (OR AN960JD10)
7	2	MS21920-22 OR MS 21920-21	CLAMP (PER DART SPEC. M-MS21920-21/-22)
8	1	MS27039-1-10	SCREW
9	A/R	PROSEAL 890 B-2	SEALANT, AMS-S-8802 CLASS B-2

GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D6015-125 OR D6017-115
FINISHED LENGTH AFTER TURNING = 112.270±0.06 (AFTER BENDING/TRIMMING = 110.27 REF)
- 2) FINISH: MAGNETIC PARTICLE INSPECT PER DART QSI 038 4.2
CADMIUM PLATE PER AMS-QQ-P-416B, CLASS 1, TYPE II
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCE: PER DART QSI 018 UNLESS OTHERWISE NOTED.
WALL THICKNESS ECCENTRICITY PER DART QSI 038 7.2
MIN. ALLOWABLE WALL IS -0.020 FROM NOMINAL
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- 6) IDENTIFICATION: DART PART NUMBER "D350-748-141" AND BATCH NUMBER ON INSIDE OF CUFF
PER DART QSI 044 6.4 (VIBRATING STYLUS)
- 7) WEIGHT: 30.45 lbs
- 8) PART IS SYMMETRIC ABOUT CENTERLINE, EXCEPT FOR Ø0.297 HOLE.
- 9) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE. WHEN DRILLING HOLES EXTREME CARE MUST BE TAKEN AND CAREFUL DEBURRING PERFORMED TO ENSURE A CLEAN HOLE WITH NO CRACKING/CHIPPING/GROOVES.

TURNING

- 10) BLEND OUT ALL EDGES FROM MACHINING LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH. NOTE: ALL HOLES ARE DRILLED AFTER BENDING.
- 11) HEAT TREAT TO MIN. 180 KSI PER MIL-T-6736 OR AMS2759/1E AFTER TURNING. ACCEPTABLE TO VERIFY TENSILE STRENGTH BY HARDNESS TEST PER ASTM E18 TO 40-45 HRC.

BENDING

- 12) ALL DIMENSIONS FOR BENT TUBE ARE POST STRESS RELIEF
- 13) BEND PROGRESSIVELY WITH A MINIMUM OF 7 PASSES PER SIDE. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D. ON TOP HALF OF BEND, AND 7% ON BOTTOM HALF OF BEND.
- 14) MAX AMPLITUDE OF RIPPING ALONG BENT PORTION OF THE TUBE IS 0.030 (ZN A1-3)
- 15) AFTER BENDING, STRESS RELIEVE TUBE AT 650°F ±0.25°F FOR A MINIMUM OF 2 HRS AND ALLOW TO COOL TO AMBIENT TEMPERATURE (REF AMS2759/1E).
- 16) MAX TWIST AFTER STRESS RELIEF: WITH XTUBE LAYED FLAT ON SURFACE, THE DIFFERENCE BETWEEN CUFF HEIGHTS FROM THE SURFACE MAY BE NO LARGER THAN 0.38 (ZN C1-3).

ASSEMBLY

- 17) TO INSTALL D3502-1 SUPPORT: ABRASE MATING SURFACE OF SUPPORT AND CROSSTUBE WITH 180-GRIT SANDPAPER AND REMOVE RESIDUE WITH MEK (OR EQUIVALENT). APPLY A 0.02" TO 0.05" THICK LAYER OF PROSEAL 890 CLASS B-2 (OR AMS-S-8802 CLASS B-2) SEALANT TO MATING SURFACE OF SUPPORT.
- 18) TORQUE CLAMPS 80 TO 80 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON CLAMPS AFTER PROSEAL 890 SEALANT HAS CURED FOR 72 HOURS.

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 125950 MWS
14-10-27

RELEASED
2012-11-01
MWS

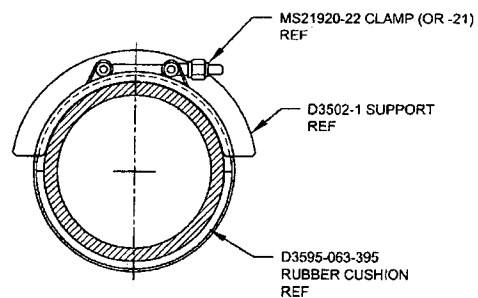
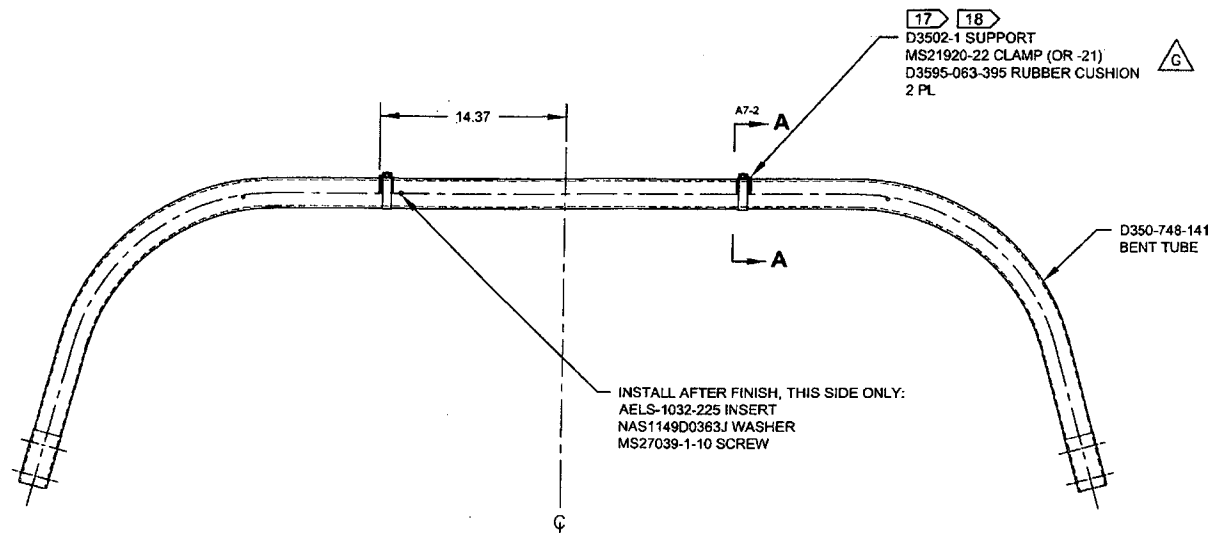
G	RMV ABRASION STRIP, SUPPORT NOW W/ PROSEAL & CUSHION, ADD STRESS RELIEF, LONGER CUFF, NOW TRIM'D AFTER BEND, ADD WALL DIMS & UPDATE TOL.	CP	12.09.12
F	ADD HRC TEST OPTION (B8-1) PER PAR 09-040, ADD TWIST LIMIT (A8-1, C1-3), ADD D6015-125 OPTION (C8-1), STOCK DIM NOW MACHINED (D1-4)	CP	10.11.23
E	REVISE GENERAL NOTES: UPDATE TO CURRENT ADD STANDARDS; RELOCATED FLAG #6 PER PAR 08-046 (ZN A6-3); TOLERANCES (ZN C6-3, D1-3)	RF	09.09.30
D	MAG. PARTICLE AND CAD PLATE AS MFD.	CP	06.10.31
C	ADD CAD PLATING	CP	06.08.14
B	ADD D6017-115 & PRIME AND PAINT	CP	06.06.30
A	NEW ISSUE	CP	06.03.31
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.09.12		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. G
D350-748-141 SHEET 1 OF 4
TITLE SCALE
CROSSTUBE (AS 350/355 HI FWD) NTS

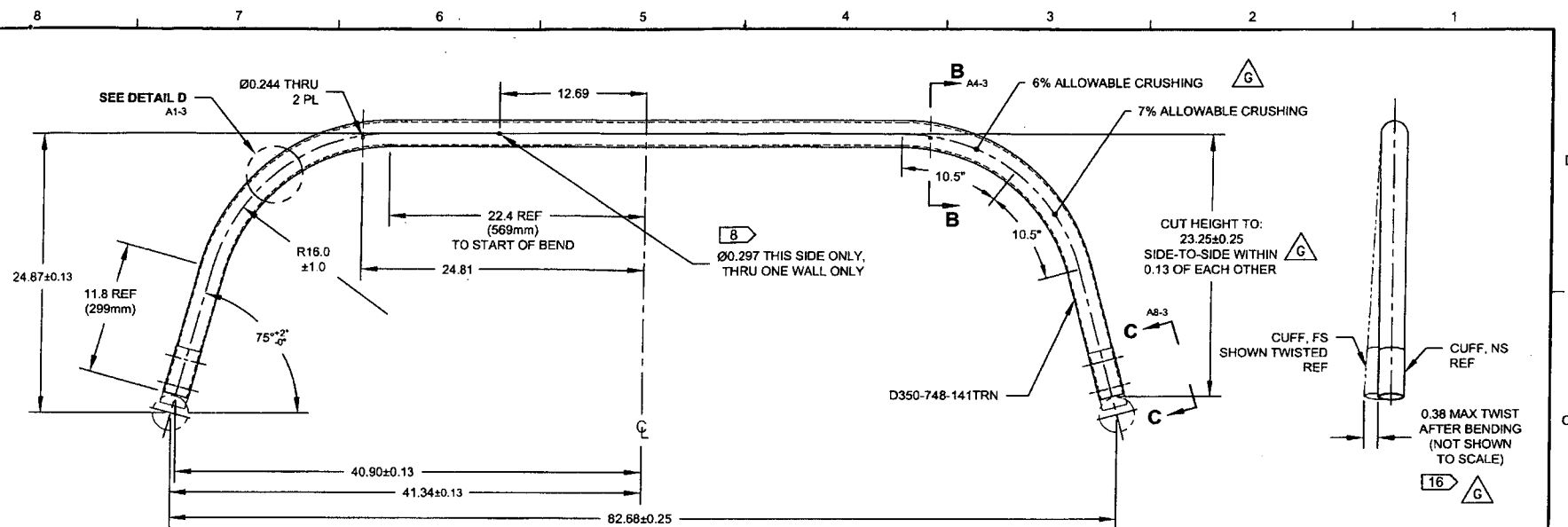
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**D350-748-141
ASSEMBLY DETAIL**

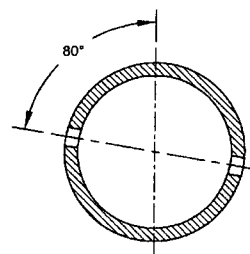
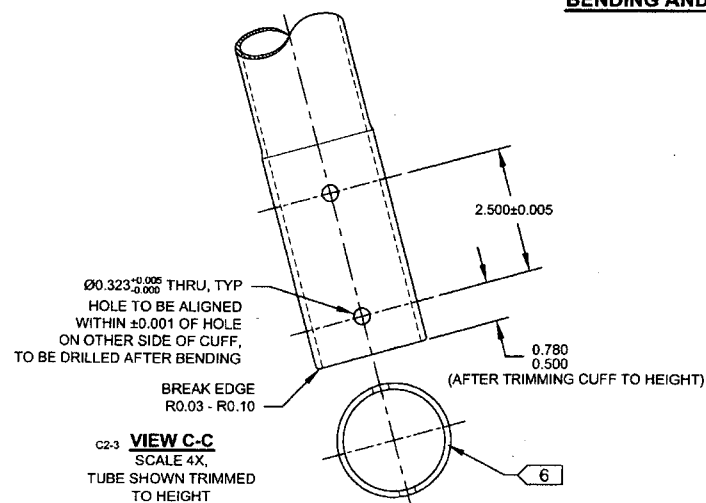


RELEASED
2012-11-01
JMP

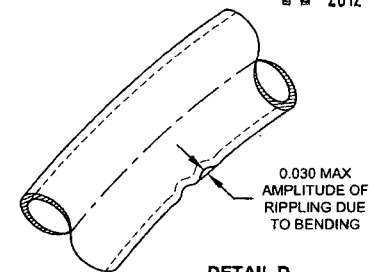
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. G
MFG. APPR.		D350-748-141	SHEET 2 OF 4
APPROVED		TITLE	SCALE
DE APPR.		CROSSTUBE (AS 350/355 HI FWD)	NTS
DATE	12.09.12	COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



**D350-748-141
BENDING AND DRILLING DETAIL** 13

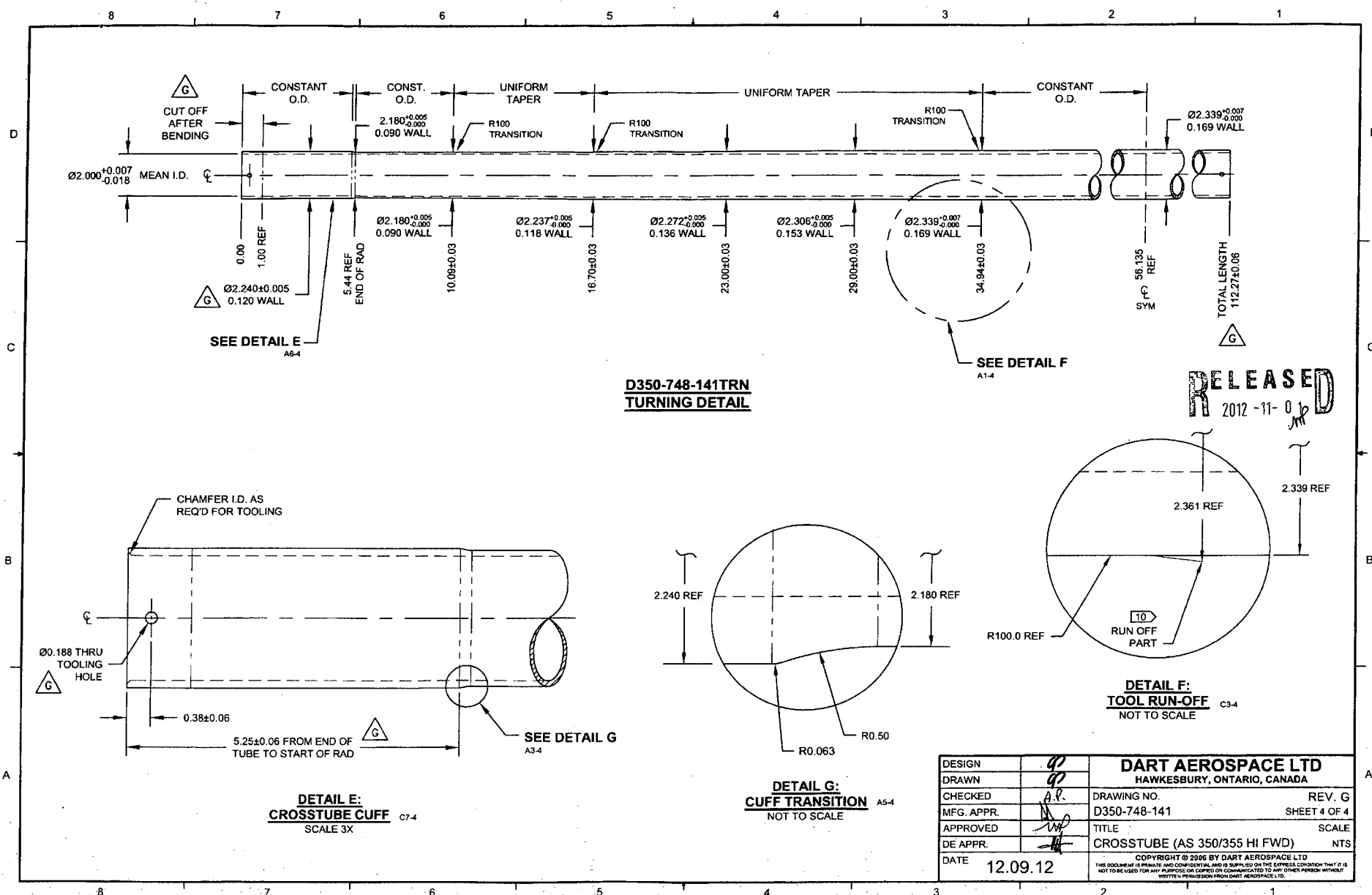


SECTION B-B D3-3
SCALE 6X



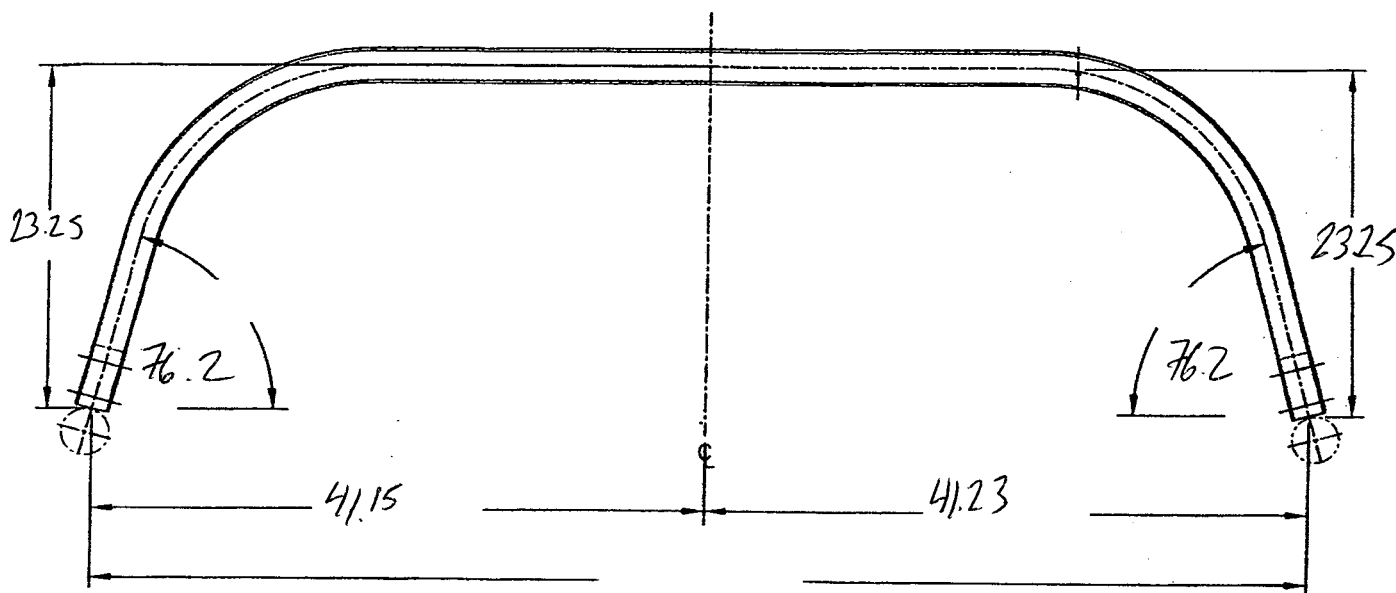
DETAIL D D7-3
SCALE 4X
RIPPLING EXAGGERATED

DESIGN	92	DART AEROSPACE LTD	
DRAWN	92	HAWKESBURY, ONTARIO, CANADA	
CHECKED	A.P.	DRAWING NO.	REV. G
MFG. APPR.	MP	D350-748-141	SHEET 3 OF 4
APPROVED	MP	TITLE	SCALE
DE APPR.	MP	CROSSTUBE (AS 350/355 HI FWD)	NTS
DATE	12.09.12	COPYRIGHT © 2006 BY DART AEROSPACE LTD	
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DART AEROSPACE LTD		Work Order:	
Description: Crosstube High Fwd (AS350/355)		Part Number:	D350-748-101
Inspection Dwg: D350-748-141 Rev: G		Page 1 of 1	

Required Dimension	Min	Max
Height	23.12	23.38
1/2 Span	40.77	41.03
Angle	75	77
Total Span	81.55	82.05
Bending Passes	7	--
Crushing	--	7%
Twist	--	0.38



	Side A	Side B
Bending Passes		
Crushing		
Comments		
twist = 0.22		

QC15 Inspection	
Date	

Rev	Date	Change	Revised by	Approved
A	07.02.06	New Issue	KJ/JM	
B	10.08.23	Dwg Rev updated	KJ	
C	11.11.07	Dwg Rev updated	KJ	
D	12.04.16	Added bending, crushing & twist dimensions	KJ	
E	13.02.27	Dwg Rev updated	KJ	
F	14.02.13	Crushing & twist dimensions revised	KJ	

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27014

Purchase Order Date 1/12/2015

PO Print Date 1/12/2015

Page Number 2 of 3

Order From :

METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

VC-MET004

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

450 473 1884

Ship To Contact

Ship To Phone

Ship Via:

Dart Truck

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

125949

D350-748-101
CROSSTUBE

1/13/2015

1.00

\$0.00

Yes

1/13/2015

HEAT TREAT CROSSTUBE AS PER QSI010 4.3
WITHIN 12H AFTER BENDING

Line Total:

125950

D350-748-101
CROSSTUBE

1/13/2015

1.00 ✓

\$0.00

Yes

1/13/2015

HEAT TREAT CROSSTUBE AS PER QSI010 4.3
WITHIN 12H AFTER BENDING

Line Total:

125951

D350-748-101
CROSSTUBE

1/13/2015

1.00

\$0.00

Yes

1/13/2015

HEAT TREAT CROSSTUBE AS PER QSI010 4.3
WITHIN 12H AFTER BENDING

Line Total: \$0

Note:

1/12/2015

METCOR INC.

680 BOUL. ARTHUR SAUVÉ
ST-EUSTACHE, QC J7R 6A8
Tel: 450-473-1884 / Fax: 450-491-6498

Reçu de livraison

Delivery Receipt

BON DE TRAVAIL Order	EXPÉDITEUR Shipper ID	BON D'EXPÉDITION Shipper
201829	1	87567

EXPÉDITION COMPLETE / Shipped Complete

CLIENT / Customer 218

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

LIVRE À / Shipped To

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053



COMMANDE DU CLIENT Customer PO	BON DE LIVRAISON DU CLIENT Customer Shipper No	TYPE DE MATÉRIEL Material Type	DATE DE LA COMMANDE Order Date	TRANSPORTEUR Carrier
27014		STEEL	2015/1/12	client

QUANTITÉ Quantity	N° PIÈCE Part No	NOM DE LA PIÈCE Part Name	DESCRIPTION DE LA PIÈCE Part Description	POIDS Weight
----------------------	---------------------	------------------------------	---	-----------------

6 D350-748-101

175

CROSS TUBE

(1) D350-748-101 125847

(1) D350-748-101 125948

(1) D350-748-101 125949

(1) D350-748-101 125950

(1) D350-748-101 125951

1 NIL

8015-01-15

TYPE DE CONTENEUR Container Type	N° DE CONTENEURS # Of Containers	COMMENTAIRES CONTENEUR Container Comments
-------------------------------------	-------------------------------------	--

NIL

1

CERTIFICAT

EMPAQUETAGE Packing	
------------------------	--

QUANTITÉ EXPÉDIÉE / Quantity Shipped

5

POIDS EXPÉDIÉ / Weight Shipped

175.00

QUANTITÉ RESTANTE / Quantity Remaining

0

POIDS RESTANT / Weight Remaining

0.00

CERTIFICAT

QUANTITÉ EXPÉDIÉE / Quantity Shipped:

5

POIDS EXPÉDIÉ / Weight Shipped:

175.00

Signature:

Date:

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Rapport d'Inspection**Inspection Report**

BON DE TRAVAIL order	CHARGEMENT load
201829	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

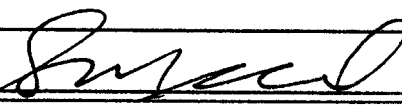
HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
27014				
SPÉCIFICATIONS DU PROCÉDÉ processing specifications				
STRESS REL				
SAE AMS 2759/1 REV.E				
EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results				
Visual				
QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description		
5	175	D350-748-101 CROSSTUBE (1) D350-748-101 125947 (1) D350-748-101 125948 (1) D350-748-101 125949 (1) D350-748-101 125950 (1) D350-748-101 125951 1 NIL		

COMMENTAIRES / comments

APPROUVÉ par / Approved by:

METCOR
7

DATE: 2015-01-13

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Certificat de Conformité Détail

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
201829	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
27014		Steel		

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

STRESS REL

SAE AMS 2759/1 REV.E

EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results

Visual

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
5	175	D350-748-101 CROSSTUBE (1) D350-748-101 125947 (1) D350-748-101 125948 (1) D350-748-101 125949 (1) D350-748-101 125950 (1) D350-748-101 125951 1 NIL

SP15-01-15

COMMENTAIRES / comments

STRESS RELIEF 343C, 2 HRS

Heat treatment (HT) was performed with equipment that meets the requirements of AMS2759.

All HT operations were in compliance with AMS2759 and all verifications have been performed and documented. No unauthorized changes were performed in regards to the HT. We certify that the material was manufactured, sampled, tested and inspected in accordance with AMS2759 and the purchase order and was found to meet the requirements.

Le traitement thermique (TT) a été fait en utilisant des équipements en conformité avec AMS2759.

Le TT a été fait tel que requis par AMS2759 et toutes les vérifications et les tests demandés ont été faites et documentés. Aucun changement n'a été fait par rapport au TT. On certifie que le matériel a été fabriqué, échantillonné, testé et inspecté en accord avec AMS2759 et le bon de commande et le matériel rencontre les exigences spécifiées.

APPROUVÉ par / Approved by:

Isabel Otero
QA Technician

DATE: 2015-01-14

Table 1 – Margin of Safety Calculation for Crosstubes with 8% Crushing

	ODs (in)	IDs (in)	d (in)	Is (in ⁴)	cs (in)	F (psi)	q	ODa (in)	da (in)	wa (in)	la (in ⁴)	ca (in)	Fa (psi)	MSa	ODb (in)	db (in)	wb (in)	lb (in ⁴)	cb (in)	Fb (psi)	MSb
D058-676-101	2.250	1.874	26.881	0.653	1.125	46.31	8%	2.158	12.637	0.142	0.401	0.993	31.29	0.48	2.209	19.240	0.168	0.491	1.016	39.81	0.86
D058-676-201	2.250	1.550	29.931	0.975	1.125	34.54	8%	2.045	13.077	0.248	0.498	0.941	24.71	0.40	2.140	19.503	0.295	0.644	0.984	29.80	0.86
D206-667-101	2.250	1.874	22.251	0.653	1.125	38.33	8%	2.074	5.147	0.100	0.265	0.954	18.53	1.07	2.154	11.642	0.140	0.394	0.991	29.28	0.76
D206-667-103	2.250	1.750	27.884	0.798	1.125	39.31	8%	2.098	12.623	0.174	0.427	0.965	28.53	0.38	2.167	19.191	0.209	0.540	0.997	35.43	0.90
D206-667-107	2.250	1.750	27.884	0.798	1.125	39.31	8%	2.047	8.804	0.149	0.350	0.942	23.70	0.66	2.118	15.550	0.184	0.459	0.974	33.00	0.84
D206-667-201	2.250	1.380	22.251	1.080	1.125	23.18	8%	1.972	8.116	0.296	0.486	0.907	15.15	0.53	2.113	14.057	0.367	0.688	0.972	19.86	0.86
D206-667-203	2.500	1.800	30.931	1.402	1.250	27.58	8%	2.209	12.473	0.205	0.568	1.016	22.31	0.24	2.345	19.219	0.273	0.839	1.079	24.72	0.90
D206-667-207	2.500	1.800	30.931	1.402	1.250	27.58	8%	2.127	8.804	0.164	0.426	0.978	20.21	0.36	2.250	15.550	0.225	0.645	1.035	24.95	0.90
D212-664-101	2.750	2.000	41.280	2.022	1.375	28.07	8%	2.397	10.768	0.199	0.727	1.103	16.34	0.72	2.497	17.663	0.249	0.975	1.149	20.82	0.74
D212-664-201	3.250	2.220	38.701	4.284	1.625	14.68	8%	2.683	8.703	0.232	1.175	1.234	9.14	0.61	2.850	16.377	0.315	1.774	1.311	12.10	0.82
D350-748-101	2.339	2.000	24.970	0.684	1.170	42.69	8%	2.202	3.487	0.101	0.323	1.013	10.94	2.90	2.274	9.202	0.137	0.460	1.046	20.92	0.49
D350-748-201	2.299	2.000	24.970	0.586	1.150	48.98	8%	2.223	5.658	0.112	0.361	1.023	16.03	2.05	2.261	11.373	0.131	0.434	1.040	27.25	0.56
D407-667-105	2.250	1.610	31.888	0.928	1.125	38.66	8%	1.971	12.922	0.181	0.357	0.907	32.83	0.18	2.057	19.135	0.224	0.476	0.946	38.03	0.98
D407-667-205	2.484	1.450	35.475	1.652	1.242	26.67	8%	1.935	12.473	0.243	0.408	0.890	27.21	-0.02	2.089	19.219	0.320	0.619	0.961	29.84	1.12
D412-596-203	3.115	2.400	45.231	2.993	1.558	23.54	8%	2.925	19.581	0.263	1.708	1.346	15.43	0.53	2.998	28.211	0.299	2.029	1.379	19.17	0.81
D412-664-403	3.080	2.400	39.230	2.789	1.540	21.66	8%	2.776	9.835	0.188	1.122	1.277	11.19	0.94	2.789	16.053	0.195	1.169	1.283	17.62	0.81

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Revision: **A**

Date: 14.12.05



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27289**

Purchase Order Date 1/30/2015

PO Print Date 1/30/2015

Page Number 4 of 7

Order From :

VC-CAD002

Ship To : DART AEROSPACE LTD

CADORATH COATING
2150 LOGAN AVE.
WINNIPEG, MB R2R 0J2
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 204 633 9420

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

Day & Ross collect

FOB

Destination-Collect

Ship Acct:

9	125948	D350-748-101 CROSSTUBE	2/20/2015	1.00	\$803.42	\$803.42
---	--------	---------------------------	-----------	------	----------	----------

Yes

2/20/2015

SAME FINISH AS ABOVE

Line Total: \$803.42

10	125949	D350-748-101 CROSSTUBE	2/20/2015	1.00	\$803.42	\$803.42
----	--------	---------------------------	-----------	------	----------	----------

Yes

2/20/2015

SAME FINISH AS ABOVE

Line Total: \$803.42

11	125950	D350-748-101 CROSSTUBE	2/20/2015	1.00	\$803.42	\$803.42
----	--------	---------------------------	-----------	------	----------	----------

Yes

2/20/2015

SAME FINISH AS ABOVE

Line Total: \$803.42

2015-03-5

Note:

1/30/2015

Packing Slip

Page 2 of 2

Sold To:

Dart Aerospace Ltd.
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:

S75504

Net 2% Interest Per Month charged on Overdue Accounts.

Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Customer Order #: 27289

Date Received: Feb-10-2015

Terms:

NET 30 DAYS

G.S.T. #:

10071 6547 RT0001

Ship Via:

Ship Date:

Mar-02-2015

Item # Qty P/N & Description

13	1 EA	CROSSTUBE	S/N B126015
		P/N D350-748-201	W/O 143882
14	1 EA	CROSSTUBE	S/N B126017
		P/N D350-748-201	W/O 143883
15	1 EA	CROSSTUBE	S/N B126018
		P/N D350-748-201	W/O 143884
16	1 EA	CROSSTUBE	S/N B126019
		P/N D350-748-201	W/O 143885
17	1 EA	CROSSTUBE	S/N B126020
		P/N D350-748-201	W/O 143886
18	1 EA	CROSSTUBE	S/N <u>B125950</u>
		P/N d350-748-101	W/O 143878

SP 15-03-5

**CERTIFICATE OF
CONFORMANCE**

**CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1**

DATE: Mar-02-2015

CONSIGNED TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 143878

INVOICE #: 75504

**CONTRACT OR
PURCHASE ORDER # 27289**

DESCRIPTION: CROSSTUBE

QTY 1

P/N # d350-748-101

S/N # B125950

**STRESS RELIEF BAKE HEAT CHART # 15-89. MPI IAW ASTM-E-1444.
(FAILED).**

**CERTIFICATE: I certify that the items indicated here on have
been inspected and tested and conform to all specifications
and requirements detailed on the contract or purchase order.**

Approved Inspector:





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27698**

Purchase Order Date 3/9/2015

PO Print Date 3/11/2015

Page Number 5 of 7

Order From :

VC-SKY001

SKYSERVICE
6120 MIDFIELD ROAD
MISSISSAUGA, ONTARIO L5P 1B1
CANADA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-678-5636

Ship To Contact

Ship To Phone

Ship Via:

Delivered

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total:

\$119.50

12 125950

D350-748-101
CROSSTUBE

3/11/2015

1.00 ✓

\$119.50

\$119.50

Yes

3/11/2015

AS ABOVE

SP15-03-11

Line Total:

\$119.50

13 126012

D350-748-201
CROSSTUBE

3/11/2015

1.00

\$119.50

\$119.50

Yes

3/11/2015

AS ABOVE

Line Total:

\$119.50

14 126014

D350-748-201
CROSSTUBE

3/11/2015

1.00

\$119.50

\$119.50

Yes

3/11/2015

AS ABOVE

Note:

3/11/2015

**skyservice****Work Order Traveler**
Sky Service F.B.O. Inc.

DOT APP 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO23874	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO27698
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON 18 CROSSTUBES AS PER PO27698

7 AFT CROSSTUBES, ITEM ID# D350-748-201, WORK ORDER ID# 126012, 126014, 126015, 126017, 126018, 126019, 126020

11 FWD CROSSTUBES, ITEM ID# D350-748-101, WORKORDER ID# 125950, 125940, 125941, 125942, 125943, 125944, 125945, 125946, 125947, 125948, 125949
15-03-11

Action Taken:						Date:	Initial/Stamp:
LPI C/O IAW ASTM E-1417M-13						MAR 10 2015	
NO CRACK FOUND							
ARDROX 970P25E BATCH# 2312131, M-20141							
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	
		DAS 28 9-89					
		MAR 20 2015					

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:	ACA/SCA Stamp 	Date: MAR 10 2015
Name: RAFIK MELIKIAN		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27749**

Purchase Order Date 3/11/2015

PO Print Date 3/11/2015

Page Number 1 of 2

Order From :

VC-CAD002

CADORATH COATING
2150 LOGAN AVE.
WINNIPEG, MB R2R 0J2
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 204 633 9420

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	125950 Stress relief at 375degree for 5hrs Magnetic Particle Inspect per ASTM E1444 Cad Plate per AMS-QQ-P-416B, Class 1, Type 2 Embrittle relief at 375 deegree for 8 hrs, Chromate Treat C of C req'd	D350-748-101 CROSSTUBE	3/25/2015 Yes 3/25/2015		1.00 ✓	\$803.42	\$803.42
						Line Total:	\$803.42
2	125955 Stress relief at 375degree for 5hrs Magnetic Particle Inspect per ASTM E1444 Cad Plate per AMS-QQ-P-416B, Class 1, Type 2 Embrittle relief at 375 deegree for 8 hrs, Chromate Treat C of C req'd	D350-748-101 CROSSTUBE	3/25/2015 Yes 3/25/2015		1.00	\$803.42	\$803.42

Note:

3/11/2015

Packing Slip



Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:

S75940

Net 2% Interest Per Month charged on Overdue Accounts.

Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Sold To:

Dart Aerospace Ltd.
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Customer Order #: 27749

DateReceived: Mar-12-2015

Terms:

NET 30 DAYS

G.S.T. #:

10071 6547 RT0001

Ship Via:

Ship Date:

Mar-19-2015

Item # Qty P/N & Description

1	1 EA	CROSSTUBE	S/N 125950
		P/N d350-748-101	W/O 145260
2	1 EA	CROSSTUBE	S/N 125955
		P/N d350-748-101	W/O 145261

SP15-03-20

**CERTIFICATE OF
CONFORMANCE**

**CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1**

DATE: Mar-19-2015

CONSIGNED TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 145260

INVOICE #: 75940

**CONTRACT OR
PURCHASE ORDER # 27749**

DESCRIPTION: CROSSTUBE

QTY 1

P/N # d350-748-101 ✓

S/N # 125950 ✓

STRESS RELIEF BAKE HEAT CHART # 15-225. MPI IAW ASTM-E-1444. CADMIUM PLATE IAW AMS-QQ-P-416C TYPE 2 YELLOW CLASS 1. FINAL MPI IAW ASTM-E-1444. EMBRITTLE RELIEF BAKE HEAT CHART # 15-242.

Sp15-03-20

CERTIFICATE: I certify that the items indicated here on have been inspected and tested and conform to all specifications and requirements detailed on the contract or purchase order.

Approved Inspector: _____

[Signature]





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27854

Purchase Order Date 3/20/2015

PO Print Date 3/23/2015

Page Number 1 of 7

Order From :
SKYSERVICE
6120 MIDFIELD ROAD
MISSISSAUGA, ONTARIO L5P 1B1
CANADA

VC-SKY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-678-5636

Ship To Contact
Ship To Phone
Ship Via: Delivered
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71401-45	PROCUREMENT QUALITY CLAUSES	3/23/2015		1.00	\$0.00	\$0.00
			No 3/23/2015				
		PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A020 NON - DESTRUCTIVE TEST/INSPECTION IDENTIFICATION A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS					
2	125950	D350-748-101 CROSSTUBE	3/23/2015		1.00	\$105.00	\$105.00
			Yes 3/23/2015				
		LIQUID PENETRANT INSPECTION AS PER QSI 038 OR LPI AS PER ASTM 1417 LEVEL 2					

Line Total: \$0.00

Note:

3/23/2015

2015-03-23



skyservice Work Order Traveler

Sky Service F.B.O. Inc.

DOT APP 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO21990	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO27854
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON 18 CROSSTUBES AS PER PO27854

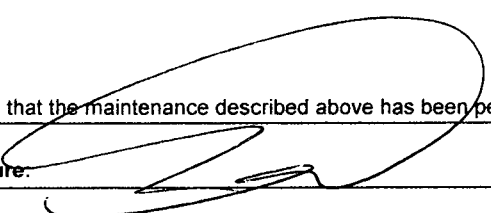
8 FWD CROSSTUBES, ITEM ID# D350-748-101, WORK ORDER ID# 125952, 125954, 125963, 125958, 125953, 125950, 125955, 125964

8015-03-23

10 AFT CROSSTUBES, ITEM ID# D350-748-201 WORK ORDER ID# 126024, 126029, 126027, 126021, 126022, 126028, 126023, 126032, 126030, 126031

Action Taken:						Date:	Initial/Stamp:
LIQUID PENETRANT INSPECTION CARRIED OUT AS PER ASTM1417M-13						MAR 20 2015	 
NO CRACK FOUND							
PEN.(ZL-56, B#10A042), CLEAN(SKC-S,B#12F02K),DEV.(SKD-S2,B#12B05K)							
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	
		DAS 38 9-02					
		MAR 23 2015					

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature: 	ACA/SCA Stamp DOT APP 20 53-89	Date: MAR 20 2015
Name: RAFIK MELIKIAN		